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| --- | --- | --- | --- |
| SOM contents | In SmartMedic Traceability | In Planning Traceability | Remarks (As per template) |
| ~~10. System Maintenance~~  ~~MA-1,2,4,5~~ | Mapped to MA family | MA family - NA | 24. Remote Service -RMOT (not addressing the local service) |
| ~~11. Configuration settings~~ | Mapped to CM-6 | CM-6 mapped to D005010066 - 6.1 Device-Specific Audit Log Configuration (AUDT-1)  D005010066 - 6.2 Events and Attributes Recorded (AUDT-2, 3, 4) |  |
| ~~12. System and information integrity~~ si-5,12, | Mapped to SI-1 | The D005010066 describes any controls which may assist the HDO to keep its system integrity (e.g. backup, malware protection, etc.) |  |
| ~~13. Malicious code protection~~  ~~14. information system monitoring~~  15. Information handling and retention  17. Security Alerts, Advisories, and Directives  ~~18. flaw remediation~~ | Mapped to SI-3 | Malware detection/protection  13,14,18 |
| ~~4. User Account Management~~ |  |  | Person authentication |
| ~~5. Access control policy and management~~ |  |  | Authorization |
| ~~6. Security Awareness training~~ |  |  | Security program integration |
| ~~7. Incident management, response, training, testing, handling, monitoring & reporting~~ |  |  | Security program integration |
| ~~8. Contingency plan~~ |  |  |  |
| 9. Trustworthiness- CIA triad & their responsibilities |  |  | Not found |
| ~~22. Cryptographic Protection & Management~~ |  |  | Check sc-12,13  Ac-18 |